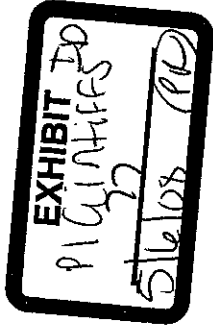


EXHIBIT DD



BILLING ACCT#: 0606-2000-53
MAIL: Perkins Shearer Of
SVC: Perkins Shearer Of
BILLING SUMMARY
Balance from Previous Bill
Payment(s) Received Through 01/18/2007 - Thank You!
LIPA Current Charges
Cancelled LIPA Charges (see message)
Credit Balance - No Payment Due

BILL DATE: 01/30/2007
Ralph Lauren
1970 Northern Blvd
Str #804

PO Box 35968
Manhasset
NY 11030

Greensboro NC 27425

IMPORTANT MESSAGES

\$ 5,741.66
-5,741.66
1.04
-19,146.04
\$ -19,145.00

Account # 530-72-2180-8 LIPA
Rate 285 - Secondary, Commercial, Large, Multiple Periods
SERVICE AT: 1

Meter # 099791345

SERVICE PERIOD: FROM: 09/19/2006 07:50 AM ACTUAL reading
Delivery & System Charges

Meter Multiplier: 120

TO: 09/20/2006 10:15 AM ESTIMATED read TOTAL DAYS: 1 PEAK DAYS: 2

Period	From Reading	To Reading	Use	\$Amount
1-Energy	0	0	0 Kwh	0.00
2-Energy	0	0	0 Kwh	0.00
2-Demand	0.000	0.000	0.0 Kw	0.00
3-Energy	0	0	0 Kwh	0.00
3-Demand	0.000	0.000	0.0 Kw	0.00
Basic Service:				0.95
Subtotal:				0.95
Power Supply Charges				0.00
Other Charges				0.01
Revenue-Based PILOTS:				0.08
State and Local Taxes:				0.09
Subtotal:				1.04
TOTAL CHARGES:				

\$0.1056890

8.625%

BILLING ACCT#: 0606-2000-53 BILL DATE: 01/31/2007 DEST: LI9920
 MAIL: Perkins Shearer Of Ralph Lauren
 SVC: Perkins Shearer Of 1970 Northern Blvd Str #804 Greensboro NC 27425
 BILLING SUPPLEMENT PO Box 15868
 Balance From Previous Bill Nanhasset NY 11030
 LIPA Current Charges \$ -19,145.00
 Credit Balance - No Payment Due \$ -19,141.96

Account # 530-72-2180-8 LIPA
 Rate 285 - Secondary, Commercial, Large, Multiple Periods
 SERVICE AT: 1
 Meter # 099791345
 SERVICE PERIOD: FROM: 09/20/2006 10:15 AM ESTIMATED readi TO: 09/21/2006 10:15 AM ACTUAL reading
 Delivery & System Charges
 Period From Reading To Reading Use \$Amount
 1-Energy 0 0 0 Kwh 0.00
 2-Energy 0 0 0 Kwh 0.00
 2-Demand 0.000 0.000 0.0 Kw 0.00
 3-Energy 0 0 0 Kwh 0.00
 3-Demand 0.000 0.000 0.0 Kw 0.00
 Basic Service: 0.95
 Subtotal: 0.00
 Power Supply Charges 0.95
 Other Charges 0.00
 Revenue-Based PILOTS: 0.01
 State and Local Taxes: 0.08
 Subtotal: 0.09
 TOTAL CHARGES: 1.04

BILLING ACCT#: 0606-2000-53
 MAIL: Perkins Shearer Of
 SVC: Perkins Shearer Of
 BILLING SUMMARY
 Balance From Previous Bill
 LIPA Current Charges
 Credit Balance - No Payment Due

BILL DATE: 02/05/2007 DSE: LI9920
 Ralph Lauren
 1970 Northern Blvd Str #804
 PO Box 35868
 Manhasset NY 11030
 Greensboro NC 27425
 IMPORTANT MESSAGES
 NR0241 NR4300 NR0398 NR2700 NR3700
 NR7100
 \$ -19,143.96
 \$ 5,608.57
 \$ -13,535.39

Account # 530-72-2180-8 LIPA
 Rate 285 - Secondary, Commercial, Large, Multiple Periods
 SERVICE AT: 1
 Meter # 099791344
 SERVICE PERIOD: FROM: 09/21/2006 10:15 AM ACTUAL reading TO: 09/27/2006 09:157 AM ACTUAL reading
 Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	0	21	1680 Kwh	39.82
2-Energy	0	227	18160 Kwh	880.76
2-Demand	0.000	3.493	279.4 Kw	732.03
3-Energy	0	96	7680 Kwh	290.30
3-Demand	0.000	3.482	278.6 Kw	260.77
Basic Service:	6 days	40.9483		5.69
Subtotal:				2,209.37
Power Supply Charges		27520 KWH	60.1056890	2,908.56
Other Charges				
Revenue-Based PILOTS:				45.11
State and Local Taxes:				445.33
Subtotal:				490.64
TOTAL CHARGES:				5,608.57

Meter Multiplier: 80
 TOTAL DAYS: 6
 PEAK DAYS: 4

BILLING ACCT#:0606-2000-53
 MAIL:Perkins Shearer Of
 SVC:Perkins Shearer Of
 BILLING SUMMARY
 Balance From Previous Bill
 LIPA Current Charges
 Please Pay By 03-02-07

BILL DATE: 02/07/2007 DEST:LI9920
 Ralph Lauren
 1970 Northern Blvd Str #804

PO Box 35868
 Manhasset NY 11030
 IMPORTANT MESSAGES
 NR0241 NR0398 NR7100
 \$ -13,535.39
 15,998.47
 \$ 2,463.08

Greensboro NC 27425

A 1.5% late payment charge may be applied to outstanding c
 harges if payment is not received by NNR 2

Account # 530-72-2180-8 LIPA
 Rate 285 - Secondary, Commercial, Large, Multiple Periods
 SERVICE AT:1

Meter # 099791344

SERVICE PERIOD: FROM: 09/27/2006 09:57 AM ACTUAL reading
 Delivery & System Charges

Meter Multiplier: 80

TO: 09/30/2006 12:00 MIDNIGHT END OF SU TOTAL DAYS:3 PEAK DAYS:4

Period	From Reading	To Reading	Use	\$Amount
1-Energy	21	29	640 Kwh	15.17
2-Energy	227	336	8720 Kwh	422.92
2-Demand	3.493	6.830	267.0 Kw	699.54
3-Energy	96	117	1680 Kwh	63.50
3-Demand	3.482	6.727	259.6 Kw	121.49
Basic Service:	3 days	\$0.9500		2.85
Subtotal:		11040 KWH	\$0.1026545	1,325.47
Power Supply Charges				1,133.31
Other Charges				21.77
Revenue-Based PILOTS:				213.94
State and Local Taxes:				235.71
Subtotal:		8.625%		2,694.49
TOTAL CHARGES:				

SERVICE PERIOD: FROM: 09/30/2006 ACTUAL 12:00 MIDNIGHT ST TO: 10/26/2006 09:56 AM
 Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	29	135	8480 Kwh	200.98
2-Energy	336	336	0 Kwh	0.00
2-Demand	6.830	6.830	0.0 Kw	0.00
3-Energy	117	1000	70640 Kwh	2,670.19
3-Demand	6.727	10.186	276.7 Kw	1,122.30
Basic Service:	26 days	\$0.9485		24.66
Subtotal:		79120 KWH	\$0.1026545	4,018.13
Power Supply Charges				8,122.02
Other Charges				107.47
Revenue-Based PILOTS:				1,056.36
State and Local Taxes:				1,163.83
Subtotal:		8.625%		13,303.98
TOTAL CHARGES:				

TOTAL FOR BOTH SERVICE PERIODS 15,998.47

BILLING ACCT# 10606-2000-53 BILL DATE: 02/08/2007 DEST: LI9920
 MAIL: Perkins Shearer OF Ralph Lauren
 SVC: Perkins Shearer OF 1970 Northern Blvd Str #804
 BILLING SUMMARY Greensboro NC 27425
 Balance From Previous Bill PO Box J5868 NY 11030
 LIPA Current Charges Nanbasset NR0241 NR0398 NR7100
 Please Pay Upon Receipt \$ 2,463.08
 \$ 13,553.58
 \$ 16,016.66

A 1.5% late payment charge may be applied to outstanding c
 barges if payment is not received by MAR 3

Account # 530-72-2180-8 LIPA
 Rate 285 - Secondary, Commercial, Large, Multiple Periods
 SERVICE AT: 1
 Meter # 099791344
 SERVICE PERIOD: FROM: 10/26/2006 09:56 AM ACTUAL reading
 Delivery & System Charges TO: 11/22/2006 12:52 PM ACTUAL reading
 Period Meter Multiplier: 80 TOTAL DAYS: 27

Period	From Reading	To Reading	Use	\$ amount
1-Energy	135	215	6400 Kwh	151.68
2-Energy	336	336	0 Kwh	0.00
2-Demand	6.830	6.830	0.0 Kw	0.00
3-Energy	1000	1961	7680 Kwh	2,906.06
3-Demand	10.186	13.596	272.8 Kw	1,149.03
Basic Service:	27 days	@0.9481		25.60
Subtotal:				4,232.37
Power supply Charges		83280 KWH	@0.0976890	8,135.54
Other Charges				109.49
Revenue-Based PILOTS:				1,076.18
State and Local Taxes:				1,185.67
Subtotal:				13,553.58
TOTAL CHARGES:				

BILLING ACCT#: 0606-2000-53 BILL DATE: 02/13/2007 DEST: LI9920
 MAIL: Perkins Shearer Of Ralph Lauren
 SVC: Perkins Shearer Of 1970 Northern Blvd Str #804
 BILLING SUMMARY
 Balance From Previous Bill
 LIPA Current Charges
 Please Pay Upon Receipt

PO Box 35868
 Manhasset NY 11030
 Greensboro NC 27425
 IMPORTANT MESSAGES
 NR0241 NR0398 NR7100
 \$ 16,016.66
 16,161.03
 \$ 32,177.69

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by MAR 8

Account # 530-72-2180-8 LIPA

Rate 285 - Secondary, Commercial, Large, Multiple Periods

SERVICE AT: 1

Meter # 099791346

SERVICE PERIOD: FROM: 11/22/2006 12:52 PM ACTUAL reading TO: 12/27/2006 10:25 AM ACTUAL reading TOTAL DAYS: 35

Delivery & System Charges

Period	From Reading	To Reading	Use	\$ Amount
1-Energy	215	318	8240 Kwh	195.29
2-Energy	336	336	0 Kwh	0.00
2-Demand	6-830	6-830	0.0 Kw	0.00
3-Energy	1961	3089	90240 Kwh	3,411.07
3-Demand	13-596	17-001	272.4 Kw	1,487.30
Basic Service:	35 days	80.9483		33.19
Subtotal:				5,126.85
Power Supply Charges				9,620.41
Other Charges				130.56
Revenue-Based PILOTS:				1,283.21
State and Local Taxes:				1,413.77
Subtotal:				16,161.03
TOTAL CHARGES:				

BILLING ACCT#: 0606-2000-53 BILL DATE: 02/15/2007 DEST: LI9920
 MAIL: Perkins Shearer Of Ralph Lauren
 SVC: Perkins Shearer Of 1970 Northern Blvd Str #804
 BILLING SUMMARY Manhasset NY 11030
 Balance From Previous Bill \$ 32,177.69
 LIPA Current Charges 12,679.99
 Please Pay Upon Receipt \$ 44,857.68

Greensboro NC 27425
 NR0241 NR0398 NR7100

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by MAR 10

Account # 530-72-2180-8 LIPA
 Rate 285 - Secondary, Commercial, Large, Multiple Periods
 SERVICE AT: 1
 Meter # 099791344
 SERVICE PERIOD: FROM: 12/27/2006 10:25 AM ACTUAL reading
 Delivery & System Charges

Meter Multiplier: 80
 TO: 01/25/2007 09:34 AM ACTUAL reading TOTAL DAYS: 29

Period	From Reading	To Reading	Use	\$Amount
1-Energy	318	408	7200 Kwh	170.64
2-Energy	336	336	0 Kwh	0.00
2-Demand	6.830	6.830	0.0 Kw	0.00
3-Energy	3089	3968	70320 Kwh	2,658.10
3-Demand	17.001	20.157	252.5 Kw	1,142.31
Basic Service:	29 days	30.9486		27.51
Subtotal:				3,998.56
Power Supply Charges		77520 KWH	@0.0976804	7,572.18
Other Charges				
Revenue-based PILOTS:				
State and Local Taxes:				
Subtotal:		8.6254		102.44
TOTAL CHARGES:				1,006.81
				1,109.25
				12,679.99

BILLING ACCT#:0606-2000-53
 MAIL:Perkins Shearer Of
 SVC:Perkins Shearer Of
 BILLING SUMMARY
 Balance From Previous Bill
 Payment (s) Received Through 03/05/2007 - Thank You!
 LIPA Current Charges
 Please Pay Upon Receipt

BILL DATE: 03/06/2007
 Ralph Lauren
 1970 Northern Blvd Str #804

PO Box 35868
 Manhasset NY 11030
 Greensboro NC 27425

IMPORTANT MESSAGES
 NR0241 NR0398 NR7100

\$ 44,857.68
 -16,016.66
 12,874.94
 \$ 41,715.96

A 1.5% late payment charge may be applied to outstanding c
 harges if payment is not received by MAR 29

Account # 530-72-2180-8 LIPA
 Rate 285 - Secondary, Commercial, Large, Multiple Periods
 SERVICES AT:1
 Meter # 099791344
 SERVICE PERIOD: FROM: 01/25/2007 09:34 AM ACTUAL reading
 Delivery & System Charges


Period	From Reading	To Reading	Use	\$Amount
1-Energy	408	508	8000 Kwh	189.60
2-Energy	336	336	0 Kwh	0.00
2-Demand	6.830	6.830	0.0 Kw	0.00
3-Energy	3968	4867	73520 Kwh	2,779.06
3-Demand	20.157	22.692	202.6 Kw	1,044.01
Basic Service:	33 days	30.9485		31.30
Subtotal:				4,043.97
Power Supply Charges		81520 KWH	@0.0945126	7,704.67
Other Charges				104.01
Revenue-Based PILOTS:				1,022.29
State and Local Taxes:				1,126.30
Subtotal:				12,874.94
TOTAL CHARGES:				

Meter Multiplier: 80
 TO: 02/27/2007 11:05 AM ACTUAL reading TOTAL DAYS:33

BILLING ACCT#: 0606-2000-53 BILL DATE: 03/30/2007 DEST: L19920
 MAIL: Perkins Shearer Of Ralph Lauren
 SVC: Perkins Shearer Of 1970 Northern Blvd Str #804
 Greensboro NC 27425
 PO Box 35868
 Manhasset NY 11030
 IMPORTANT MESSAGES
 NR0241 NR0398
 Balance From Previous Bill \$ 41,715.96
 Payment(s) Received Through 03/29/2007 - Thank You! -41,715.96
 LIPA Current Charges 11,100.79
 Please Pay By 04-22-07 \$ 11,100.79

A 1.5% late payment charge may be applied to outstanding c
 harges if payment is not received by APR 22

Account # 530-72-2180-8 LIPA
 Rate 285 - Secondary, Commercial, Large, Multiple Periods
 SERVICE AT: 1
 Meter # 099791344
 SERVICE PERIOD: FROM: 02/27/2007 11:05 AM ACTUAL reading TO: 03/27/2007 12:51 PM ACTUAL reading
 Delivery & System Charges
 Period From Reading To Reading Use \$Amount
 1-Energy 508 590 6560 Kwh 155.47
 2-Energy 336 336 0 Kwh 0.00
 2-Demand 6.830 6.830 0.0 Kw 0.00
 3-Energy 4887 5675 63040 Kwh 2,382.91
 3-Demand 22.692 25.656 237.1 Kw 1,035.65
 Basic Service: 26.56
 Subtotal: 3,600.59
 Power Supply Charges 6,529.11
 Other Charges 89.67
 Revenue-Based PILOTS: 881.42
 State and Local Taxes: 971.09
 Subtotal: 11,100.79
 TOTAL CHARGES:




Long Island Power Authority

Please make checks payable to LIPA

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

Perkins Shearer Of
 Ralph Lauren
 PO Box 35868
 Greensboro NC 27425

Customer ID	0606-2000-53	1	Please Pay Upon Receipt
			\$ 12,041.92



Long Island Power Authority

SERVICE TO:
 Perkins Shearer Of
 1970 Northern Blvd Str #804
 Manhasset NY 11030

Bill Date	05/01/2007	Customer ID	0606-2000-53	Next Meter Reading	on or about 05/24/2007	Amount Due	\$ 12,041.92
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BILLING SUMMARY
 Balance From Previous Bill \$ 11,100.79
 Payment(s) Received Through 04/19/2007 - Thank You -11,100.79
 LIPA Current Charges 12,041.92
 Please Pay By 05-24-07 \$ 12,041.92
 A 1.5% late payment charge may be applied to outstanding charges if payment is not received by MAY 24

**** SEE BELOW FOR ACCOUNT SUMMARY ****

IMPORTANT MESSAGES

Billing/General Inquiries
 Monday-Friday 8 AM-8 PM
 1-800-966-4818*
 outside toll-free area
 1-631-755-6000*
 *Automated Services available
 24 Hours/Day
 7 Days/Week

www.lipower.org

Electric Service Problems
 24 Hours/Day
 7 Days/Week
 1-800-490-0075

Para Español
 1-800-490-0085

Hearing or Speech-Impaired
 1-631-755-6660

Report Theft of Service
 1-631-755-6871

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

Payments may be mailed to:
 LIPA, PO Box 888, Hicksville NY 11802-9685.
 Please write your Customer ID on the face of

Payments are accepted at any customer office or authorized payment location.

Sales Tax - State and/or local sales taxes.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County property taxes to the Shoreham taxing jurisdictions.

ADDITIONAL INFORMATION FROM LIPA

Account # 530-72-2180-8 LIPA - Rate 285 - Secondary, Commercial, Large, Multiple Periods		Meter # 099791344 Meter Multiplier: 80		From: 03/27/2007 12:51 PM ACTUAL reading To: 04/26/2007 12:27 PM ACTUAL reading Total Days: 30	
Delivery & System Charges		Period		\$ Amount	
		1-Energy		590	
		2-Energy		336	
		3-Demand		6.830	
		3-Energy		5675	
		3-Demand		25.656	
		Basic Service:		28.768	
		30 days		@0.9483	
		Subtotal:		3,949.06	
Power Supply Charges		75040 KWH @0.0938090		7,039.43	
Other Charges				97.28	
Revenue-Based PILOTS:				956.15	
State and Local Taxes:		8.625%		1,053.43	
Subtotal:				12,041.92	
Total Charges:				12,041.92	
		Period 1: Off Peak - Midnight to 7AM, Every Day, All Year			
		Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30			
		Period 3: Other - All Remaining Hours			

number, use 221D02.

the check and make payable to LIPA.

IMPORTANT MESSAGES

Report Theft of Service
1-631-755-6871

Hearing or Speech-
impaired
1-631-755-6660

Para Espanol
1-800-490-0085

Electric Service Problems
24 Hours/Day
7 Days/Week
1-800-490-0075

Billing/General Inquiries
Monday-Friday 8 AM-8 PM
1-800-966-4818
outside toll-free area
1-631-755-6000
Automated Services
available
24 Hours/Day
7 Days/Week

www.lipower.org
24 Hours/Day
7 Days/Week

LIPA
Long Island Power Authority

SERVICE TO:
Perkins Shearer Of
1970 Northern Blvd Str #804
Manhasset NY 11030

BILLING SUMMARY

Bill Date	06/07/2007	Customer ID	0606-2000-53	Next Meter Reading	on or about 06/25/2007	Amount Due	\$ 18,249.81
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Balance From Previous Bill
Payment(s) Received Through 05/22/2007 - Thank
You.
LIPA Current Charges
18,249.81
Please Pay By 06-30-07
A 1.5% late payment charge may be applied to outstanding charges if
payment is not received by JUN 30

**** SEE BELOW FOR ACCOUNT SUMMARY ****

LIPA
Long Island Power Authority

PERKINS SHEARER OF
Ralph Lauren
PO Box 35868
Greensboro NC 27425

Please make checks payable to LIPA

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

Customer ID	0606-2000-53	1
Please Pay Upon Receipt		\$ 18,249.81

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin

Payments are accepted at any customer office

Sales Tax - State and/or local sales taxes.

record partial use.

Meter Multiplier - Converts recorded use to

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overlap of property taxes to the Shoreham taxing jurisdictions.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Basic Service - Fixed daily charges for connection to the electric system.

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.


ADDITIONAL INFORMATION FROM LIPA

LIPA - Rate 285 -Secondary, Commercial, Large, Multiple Periods	
Account # 530-72-2180-8	
Meter # 099791344	Meter Multiplier: 80
From: 04/26/2007 12:27 PM ACTUAL reading	Total Days: 33
To: 05/29/2007 11:07 AM ACTUAL reading	
Delivery & System Charges	
Period	From Reading To Reading
1-Energy	662 847
2-Energy	336 336
2-Demand	6,830 6,830
3-Energy	6541 7813
3-Demand	28,768 32,387
Basic Service:	33 days @0.9485
Subtotal:	5,718.94
Power Supply Charges	116560 KWH @0.0938090
10,934.38	
Other Charges	
Revenue-Based PILOTS:	
State and Local Taxes:	8.625%
Subtotal:	1,596.49
Total Charges:	18,249.81
Period 1: Off Peak - Midnight to 7AM, Every Day, All Year	
Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30	
Period 3: Other - All Remaining Hours	

You pay energy bills promptly - and we know it. The continued cooperation of valued customers like you allows us to serve Long Island's energy needs more efficiently. Thank you.

number, use 221D02.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.
Payments may be mailed to:
LIPA, PO Box 888, Hicksville NY 11802-9685.
Please write your Customer ID on the face of the check and make payable to LIPA.
or authorized payment location.



Long Island Power Authority

Please make checks payable to LIPA

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

Perkins Shearer Of
 Ralph Lauren
 PO Box 35868
 Greensboro NC 27425

Customer ID	0606-2000-53
Please Pay Upon Receipt	\$ 22,461.06

SERVICE TO:
 Perkins Shearer Of
 1970 Northern Blvd Str #804
 Manhasset NY 11030

Bill Date	07/13/2007	Customer ID	0606-2000-53	Next Meter Reading	on or about 07/25/2007	Amount Due	\$ 22,461.06
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BILLING SUMMARY
 Balance From Previous Bill \$ 18,249.81
 Payment(s) Received Through 06/26/2007 - Thank You -18,249.81
 LIPA Current Charges 22,461.06
 Please Pay By 08-05-07 \$ 22,461.06
 A 1.5% late payment charge may be applied to outstanding charges if payment is not received by AUG 5

**** SEE BELOW FOR ACCOUNT SUMMARY ****

IMPORTANT MESSAGES

Report Theft of Service
 1-631-755-6871

Hearing or Speech-Impaired
 1-631-755-6660

Para Espanol
 1-800-490-0085

Electric Service Problems
 24 Hours/Day
 7 Days/Week
 1-800-490-0075

Billing/General Inquiries
 Monday-Friday 8 AM-8 PM
 1-800-966-4818*
 outside toll-free area
 1-631-755-6000*
 *Automated Services
 available
 24 Hours/Day
 7 Days/Week

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin

number, use 221D02.

Prompt payments go a long way toward reducing energy costs and you are certainly doing your part. Customer cooperation is always essential and always appreciated. We wish all our customers were like you.

Account # 530-72-2180-8	
LIPA - Rate 285-Secondary, Commercial, Large, Multiple Periods	
Meter # 099791344	
Meter Multiplier: 80	
From: 05/29/2007 11:07 AM ACTUAL reading	
To: 05/31/2007 12:00 MIDNIGHT END OF WINTER PERIOD	
Total Days: 2	

LPA - Rate 285-Secondary, Commercial, Large, Multiple Periods	
Account # 530-72-2180-8	
Meter # 099791344	
Meter Multiplier: 80	
From: 05/29/2007 11:07 AM ACTUAL reading	
To: 05/31/2007 12:00 MIDNIGHT END OF WINTER PERIOD	
Total Days: 2	
Delivery & System Charges	
Period	
1-Energy	
2-Energy	
2-Demand	
3-Energy	
3-Demand	
Basic Service:	
Subtotal:	
Power Supply Charges	
12880 KWH @ 0.0938090	
1,208.26	
Other Charges	
Revenue-Based PILOTS:	
State and Local Taxes:	
Subtotal:	
Total Charges:	
1,924.45	
From: 05/31/2007 ACTUAL 12:00 MIDNIGHT START OF SUMMER PERIOD Total Days: 26	
To: 06/26/2007 11:49 AM	
Period 2 Days: 22	
Delivery & System Charges	
Period	
1-Energy	
2-Energy	
2-Demand	
3-Energy	
3-Demand	
Basic Service:	
Subtotal:	
Power Supply Charges	
97360 KWH @ 0.0938090	
9,133.24	
Other Charges	
Revenue-Based PILOTS:	
State and Local Taxes:	
Subtotal:	
Total Charges:	
1,924.45	
From: 05/31/2007 ACTUAL 12:00 MIDNIGHT START OF SUMMER PERIOD Total Days: 26	
To: 06/26/2007 11:49 AM	
Period 2 Days: 22	
Delivery & System Charges	
Period	
1-Energy	
2-Energy	
2-Demand	
3-Energy	
3-Demand	
Basic Service:	
Subtotal:	
Power Supply Charges	
12880 KWH @ 0.0938090	
1,208.26	
Other Charges	
Revenue-Based PILOTS:	
State and Local Taxes:	
Subtotal:	
Total Charges:	
1,924.45	
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Power Supply Charges	
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Power Supply Charges	
12880 KWH @ 0.0938090	
1,208.26	
Other Charges	
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9,133.24	
Other Charges	
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1,208.26	
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12880 KWH @ 0.0938090	
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12880 KWH @ 0.0938090	
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State and Local Taxes:	
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12880 KWH @ 0.0938090	
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12880 KWH @ 0.0938090	
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Power Supply Charges	
12880 KWH @ 0.0938090	
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97360 KWH @ 0.0938090	
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Other Charges	
Revenue-Based PILOTS:	
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Power Supply Charges	
12880 KWH @ 0.0938090	
1,208.26	
Other Charges	
Revenue-Based PILOTS:	
State and Local Taxes:	
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Period	
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2-Demand	
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Basic Service:	
Subtotal:	
Power Supply Charges	
97360 KWH @ 0.0938090	
9,133.24	
Other Charges	
Revenue-Based PILOTS:	
State and Local Taxes:	
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2-Energy	
2-Demand	
3-Energy	
3-Demand	
Basic Service:	
Subtotal:	
Power Supply Charges	
12880 KWH @ 0.0938090	
1,208.26	
Other Charges	
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2-Demand	
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Basic Service:	
Subtotal:	
Power Supply Charges	
97360 KWH @ 0.0938090	
9,133.24	
Other Charges	
Revenue-Based PILOTS:	
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Power Supply Charges	
12880 KWH @ 0.0938090	
1,208.26	
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97360 KWH @ 0.0938090	
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Power Supply Charges	
12880 KWH @ 0.0938090	
1,208.26	
Other Charges	
Revenue-Based PILOTS:	
State and Local Taxes:	
Subtotal:	
Total Charges:	
1,924.45	
From: 05/31/2007 ACTUAL 12:00 MIDNIGHT START OF SUMMER PERIOD Total Days: 26	
To: 06/26/2007 11:49 AM	
Period 2 Days: 22	

Total Charges:	20,536.61
Total For Both Service Periods:	22,461.06
Period 1: Off Peak - Midnight to 7AM, Every Day, All Year	
Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30	
Period 3: Other - All Remaining Hours	

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

Payments may be mailed to:
 LIPA, PO Box 888, Hicksville NY 11802-9685.
 Please write your Customer ID on the face of the check and make payable to LIPA.

Payments are accepted at any customer office or authorized payment location.

Sales Tax - State and/or local sales taxes.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

IMPORTANT MESSAGES

Report Theft of Service
1-631-755-6871

Hearing or Speech-Impaired
1-631-755-6660

Para Español
1-800-490-0085

24 Hours/Day
7 Days/Week
1-800-490-0075

Electric Service Problems
24 Hours/Day
7 Days/Week
available
Automated Services
1-631-755-6000*
outside toll-free area
1-800-966-4818*
Monday-Friday, 8 AM-8 PM

Billing/General Inquiries
24 Hours/Day
7 Days/Week
www.lipower.org

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin

SERVICE TO:
 Perkins Shearer Of
 1970 Northern Blvd Str #804
 Manhasset NY 11030

Bill Date	07/26/2007	Customer ID	0606-2000-53
Next Meter Reading	on or about 08/24/2007	Amount Due	\$ 47,243.38

BILLING SUMMARY
 Balance From Previous Bill \$ 22,461.06
 LIPA Current Charges 24,782.32
 Please Pay Upon Receipt \$ 47,243.38
 A 1.5% late payment charge may be applied to outstanding charges if payment is not received by AUG 18

** SEE BELOW FOR ACCOUNT SUMMARY **

Perkins Shearer Of
 Ralph Lauren
 PO Box 35868
 Greensboro NC 27425

Please make checks payable to LIPA

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

LIPA
 Long Island Power Authority

Customer ID	0606-2000-53	Please Pay Upon Receipt	\$ 47,243.38
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Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

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Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

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ADDITIONAL INFORMATION FROM LIPA

Account # 530-72-2180-8			
LIPA - Rate 285 -Secondary, Commercial, Large, Multiple Periods			
Meter # 099791344			
From: 06/26/2007 11:49 AM ACTUAL reading			
To: 07/25/2007 08:58 AM ACTUAL reading			
Total Days: 29			
Period 2 Days: 24			
Delivery & System Charges			
Period	From Reading	To Reading	Use
1-Energy	1029	1243	17120kwh
2-Energy	1040	1917	70160kwh
2-Demand	10.554	14.361	304.6kw
3-Energy	8305	8729	33920kwh
3-Demand	39.657	43.354	295.8kw
Subtotal:		@0.9486	27.51
Power Supply Charges			
Subtotal:		121200 KWH @0.0938090	11,369.65
Other Charges			
Revenue-Based PILOTS:			
State and Local Taxes:			
Subtotal:		8.625%	200.21
Total Charges:			24,782.32
Period 1: Off Peak - Midnight to 7AM, Every Day, All Year			
Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30			
Period 3: Other - All Remaining Hours			

number, use 221D02.

This is our opportunity to say how very much we appreciate customers like you. Take pride in your excellent credit rating - you deserve it.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

Payments may be mailed to:
LIPA, PO Box 888, Hicksville NY 11802-9685.
Please write your Customer ID on the face of
the check and make payable to LIPA.

Billing/General Inquiries
 Monday-Friday 8 AM-8 PM
 1-800-966-4818*
 outside toll-free area
 1-631-755-6000*
 *Automated Services
 available
 24 Hours/Day
 7 Days/Week

Electric Service Problems
 24 Hours/Day
 7 Days/Week
 1-800-490-0075

Para Español
 1-800-490-0085

**Hearing or Speech-
 Impaired**
 1-631-755-6660

Report Theft of Service
 1-631-755-6871

IMPORTANT MESSAGES

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** SEE BELOW FOR ACCOUNT SUMMARY **

payment is not received by SEP 21
 A 1.5% late payment charge may be applied to outstanding charges if

BILLING SUMMARY
 Balance From Previous Bill \$ 47,243.38
 Payment(s) Received Through 08/20/2007 - Thank You
 LIPA Current Charges 28,567.88
 Please Pay By 09-21-07 \$ 28,567.88
 A 1.5% late payment charge may be applied to outstanding charges if

Bill Date	Customer ID	Next Meter Reading	Amount Due
08/29/2007	0606-2000-53	on or about 09/25/2007	\$ 28,567.88

SERVICE TO:
 Perkins Shearer Of
 1970 Northern Blvd Str #804
 Manhasset NY 11030

LIPA
 Long Island Power Authority

Perkins Shearer Of
 Ralph Lauren
 PO Box 35868
 Greensboro NC 27425

Please make checks payable to LIPA

- Mail this part of bill with your payment
- Be sure that the address on the other side appears in the return envelope window
- Write your Customer ID on your check.

Customer ID	Please Pay Upon Receipt
0606-2000-53	\$ 28,567.88

1

LIPA
 Long Island Power Authority

This is our opportunity to say how very much we appreciate customers like you. Take pride in your excellent credit rating - you deserve it.

number, use 221D02.

Account # 530-72-2180-8			
LIPA - Rate 285 - Secondary, Commercial, Large, Multiple Periods			
Meter # 099791344			
From: 07/25/2007 08:58 AM ACTUAL reading			
To: 08/28/2007 12:30 PM ACTUAL reading			
Total Days: 34			
Period 2 Days: 30			
Delivery & System Charges			
Period	From Reading	To Reading	Use
1-Energy	1243	1449	16480Kwh
2-Energy	1917	2939	81760Kwh
2-Demand	14.361	18.213	308.2Kw
3-Energy	8729	9193	37120Kwh
3-Demand	43.354	46.944	287.2Kw
Basic Service:	34 days	@0.9485	32.25
Subtotal:			13,370.77
Power Supply Charges			
	135360 KWH @0.0938090		12,697.99
Other Charges			
Revenue-Based PILOTS:			
State and Local Taxes:			
	8.625%		230.78
Subtotal:			2,499.12
Total Charges:			28,567.88
Period 1: Off Peak - Midnight to 7AM, Every Day, All Year			
Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30			
Period 3: Other - All Remaining Hours			

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

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Sales Tax - State and/or local sales taxes.

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Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

Payments may be mailed to:
LIPA, PO Box 888, Hicksville NY 11802-9685.
Please write your Customer ID on the face of
the check and make payable to LIPA.

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin

IMPORTANT MESSAGES

Report Theft of Service
 1-631-755-6871

Hearing or Speech-Impaired
 1-631-755-6660

Para Español
 1-800-490-0085

Electric Service Problems
 24 Hours/Day
 7 Days/Week
 1-800-490-0075

Automated Services
 available
 24 Hours/Day
 7 Days/Week
 outside toll-free area
 1-631-755-6000*
 1-800-966-4818*
 Monday-Friday 8 AM-8 PM

Billing/General Inquiries
 24 Hours/Day
 7 Days/Week
www.lipower.org

BILLING SUMMARY

Balance From Previous Bill	\$ 28,567.88
Payment(s) Received Through 09/17/2007 - Thank You.	-28,567.88
LIPA Current Charges	22,004.74
Please Pay By 10-20-07	\$ 22,004.74
A 1.5% late payment charge may be applied to outstanding charges if payment is not received by OCT.20	

**** SEE BELOW FOR ACCOUNT SUMMARY ****

Bill Date	09/27/2007	Customer ID	0606-2000-53	Next Meter Reading	on or about 10/24/2007	Amount Due	\$ 22,004.74
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SERVICE TO:
 Perkins Shearer Of
 1970 Northern Blvd Str #804
 Manhasset NY 11030



- Mail this part of bill with your payment
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

Please make checks payable to LIPA

Customer ID	0606-2000-53	1
Please Pay Upon Receipt		\$ 22,004.74

Perkins Shearer Of
 Ralph Lauren
 PO Box 35868
 Greensboro NC 27425



Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Sales Tax - State and/or local sales taxes.

Payments are accepted at any customer office

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

ADDITIONAL INFORMATION FROM LIPA

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30 Period 3: Other - All Remaining Hours			
From Reading	To Reading	Use	\$Amount
1449	1566	9360Kwh	221.83
2939	3767	66240Kwh	3,212.64
18,213	21,855	291.4Kw	4,771.68
9193	9529	26880Kwh	1,016.06
46,944	50,305	268.9Kw	1,216.50
29 days @ 0.9486			27.51
Subtotal:			10,466.22
Power Supply Charges			
102480 KWH @ 0.0938090			9,613.55
Other Charges			
Revenue-Based PILOTS:			
State and Local Taxes:			
8.625%			177.76
Subtotal:			1,924.97
Total Charges:			22,004.74

number, use 221D02.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us.

or authorized payment location.
Payments may be mailed to:
LIPA, PO Box 888, Hicksville NY 11802-9685.
Please write your Customer ID on the face of
the check and make payable to LIPA.

Revenue-Based PILOTS (Payments in Lieu of
Taxes) State and local taxes on utility revenues.

IMPORTANT MESSAGES

Report Theft of Service
1-631-755-6871

Hearing or Speech-Impaired
1-631-755-6660

Para Espanol
1-800-490-0085

24 Hours/Day
7 Days/Week
1-800-490-0075

Electric Service Problems
24 Hours/Day
7 Days/Week

*Automated Services available
1-631-755-6000*
outside toll-free area
1-800-966-4818*
Monday-Friday 8 AM-8 PM

Billing/General Inquiries
24 Hours/Day
7 Days/Week
www.lipower.org

Service TO:
 Perkins Shearer Of
 1970 Northern Blvd Str #804
 Manhasset NY 11030

BILLING SUMMARY

Bill Date	10/25/2007	Customer ID	0606-2000-53
Next Meter Reading	on or about 11/27/2007	Amount Due	\$ 15,971.32

Balance From Previous Bill
 Payment(s) Received Through 10/19/2007 - Thank You.
 LIPA Current Charges
 Please Pay By 11-17-07
 A 1.5% late payment charge may be applied to outstanding charges if payment is not received by NOV 17

**** SEE BELOW FOR ACCOUNT SUMMARY ****

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin

Perkins Shearer Of
 Ralph Lauren
 PO Box 35868
 Greensboro NC 27425

Please make checks payable to LIPA

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

Long Island Power Authority

Customer ID	0606-2000-53	Please Pay Upon Receipt	1 \$ 15,971.32
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Account # 530-72-2180-8																	
LIPA - Rate 285-Secondary, Commercial, Large, Multiple Periods																	
Meter # 099791344																	
Meter Multiplier: 80																	
From: 09/26/2007 01:18 PM ACTUAL reading																	
To: 09/30/2007 12:00 MIDNIGHT END OF SUMMER PERIOD																	
Period 2 Days: 3																	
Total Days: 4																	
Delivery & System Charges																	
Period	From Reading	To Reading	Use	\$Amount													
1-Energy	1566	1582	1280kwh	30.34													
2-Energy	3767	3887	9600kwh	465.60													
2-Demand	21.855	25.324	277.5Kw	545.29													
3-Energy	9529	9585	4480Kwh	169.34													
3-Demand	50.305	53.339	242.7Kw	151.44													
Basic Service:					3.80												
Subtotal:					1,365.81												
Power Supply Charges																	
15360 KWH @ 0.0938090																	
1,440.91																	
Other Charges																	
Revenue-Based PILOTS:																	
State and Local Taxes:																	
8.625%																	
24.84																	
Subtotal:																	
269.06																	
Total Charges:																	
3,075.78																	
From: 09/30/2007 ACTUAL 12:00 MIDNIGHT START OF WINTER PERIOD																	
To: 10/24/2007 11:15 AM																	
Delivery & System Charges																	
Period	From Reading	To Reading	Use	\$Amount													
1-Energy	1582	1684	8160kwh	193.39													
2-Energy	3887	3887	0kwh	0.00													
2-Demand	25.324	25.324	0.0Kw	0.00													
3-Energy	9585	10508	73840kwh	2,791.15													
3-Demand	53.339	56.904	285.2Kw	1,067.79													
Basic Service:					22.76												
Subtotal:					4,075.09												
Power Supply Charges																	
82000 KWH @ 0.0938090																	
7,692.34																	
Other Charges																	
Revenue-Based PILOTS:																	
State and Local Taxes:																	
8.625%																	
104.18																	
Subtotal:																	
1,023.93																	
Total:																	
1,128.11																	

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us.

number, use 221D02.

Total Charges:	12,895.54
Total For Both Service Periods:	15,971.32
Period 1: Off Peak - Midnight to 7AM, Every Day, All Year Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30 Period 3: Other - All Remaining Hours	

ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.


Payments may be mailed to:
 LIPA, PO Box 888, Hicksville NY 11802-9685.
 Please write your Customer ID on the face of the check and make payable to LIPA.

Payments are accepted at any customer office or authorized payment location.

Sales Tax - State and/or local sales taxes.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.



Long Island Power Authority

Please make checks payable to LIPA

- Mail this part of bill with your payment.
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- Write your Customer ID on your check.

Perkins Shearer Of
 Ralph Lauren
 PO Box 35868
 Greensboro NC 27425

Customer ID	0606-2000-53	1	
Please Pay Upon Receipt	\$ 17,291.21		

SERVICE TO:

Perkins Shearer Of
 1970 Northern Blvd Str #804
 Manhasset NY 11030

Billing/General Inquiries
 Monday-Friday 8 AM-8 PM
 1-800-966-4818*
 outside toll-free area
 1-631-755-6000*
 *Automated Services
 available
 24 Hours/Day
 7 Days/Week

Bill Date	12/06/2007	Customer ID	0606-2000-53
Next Meter Reading	on or about 12/26/2007		
Amount Due	\$ 17,291.21		

BILLING SUMMARY

Balance From Previous Bill \$ 15,971.32
 Payment(s) Received Through 11/09/2007 - Thank You.
 LIPA Current Charges 17,291.21
 Please Pay By 12-29-07 \$ 17,291.21
 A 1.5% late payment charge may be applied to outstanding charges if payment is not received by DEC 29

** SEE BELOW FOR ACCOUNT SUMMARY **

IMPORTANT MESSAGES

Report Theft of Service
 1-631-755-6871

Hearing or Speech-Impaired
 1-631-755-6660

Para Español
 1-800-490-0085

Electric Service Problems
 24 Hours/Day
 7 Days/Week
 1-800-490-0075

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin

number, use 221D02.
 We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us.

Account # 530-72-2180-8			
LIPA - Rate 285-Secondary, Commercial, Large, Multiple Periods			
Meter # 099791344			
From: 10/24/2007 11:15 AM ACTUAL reading			
To: 11/27/2007 11:25 AM ACTUAL reading			
Total Days: 34			
Delivery & System Charges			
Period	From Reading	To Reading	Use
1-Energy	1684	1944	20800kwh
2-Energy	3887	3887	0kwh
2-Demand	25.324	25.324	0.00
3-Energy	10508	11649	91280kwh
3-Demand	56.904	59.941	243.0Kw
Subtotal:			5,264.46
Power Supply Charges			
		112080 KWH @ 0.0938090	10,514.11
Other Charges			
Revenue-Based PILOTS			139.69
State and Local Taxes	8.625%		1,372.95
Subtotal:			1,512.64
Total Charges:			17,291.21
Period 1: Off Peak - Midnight to 7AM, Every Day, All Year			
Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30			
Period 3: Other - All Remaining Hours			

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax - State and/or local sales taxes.

Payments are accepted at any customer office

ADDITIONAL INFORMATION FROM LIPA

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

Payments may be mailed to:
LIPA, PO Box 888, Hicksville NY 11802-9685.
Please write your Customer ID on the face of
the check and make payable to LIPA.
or authorized payment location.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us.

IMPORTANT MESSAGES

Report Theft of Service
1-631-755-6871

Hearing or Speech-Impaired
1-631-755-6660

Para Espanol
1-800-490-0085

Electric Service Problems
24 Hours/Day
7 Days/Week
1-800-490-0075

Automated Services available
24 Hours/Day
7 Days/Week
1-631-755-6000*
outside toll-free area
1-800-966-4818*
Monday-Friday 8 AM-8 PM

Billing/General Inquiries
24 Hours/Day
7 Days/Week
www.lipower.org

**** SEE BELOW FOR ACCOUNT SUMMARY ****

Balance From Previous Bill \$ 17,291.21
 LIPA Current Charges 10,950.42
 Please Pay Upon Receipt \$ 28,241.63
 A 1.5% late payment charge may be applied to outstanding charges if payment is not received by JAN 18

BILLING SUMMARY

Bill Date	12/26/2007	Customer ID	0606-2000-53	Next Meter Reading	on or about 01/25/2008	Amount Due	\$ 28,241.63
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SERVICE TO:
 Perkins Shearer Of
 1970 Northern Blvd Str #804
 Manhasset NY 11030

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

Please make checks payable to LIPA

Customer ID	0606-2000-53	1
Please Pay Upon Receipt	\$ 28,241.63	



Perkins Shearer Of
 Ralph Lauren
 PO Box 35868
 Greensboro NC 27425

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Sales Tax - State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

ADDITIONAL INFORMATION FROM LIPA

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30 Period 3: Other - All Remaining Hours			
Total Charges:			
Subtotal:			
State and Local Taxes:			
Revenue-Based PILOTS:			
Other Charges			
Power Supply Charges			
Subtotal:			
Basic Service:			
3-Demand	59.941	62.458	201.4Kw
3-Energy	11649	12448	63920Kwh
2-Demand	25.324	25.324	0.0Kw
2-Energy	3887	3887	0Kwh
1-Energy	1944	2026	6560Kwh
Period	From Reading	To Reading	Use
Amount			
Total Days: 25			
From: 11/27/2007 11:25 AM ACTUAL reading			
To: 12/22/2007 09:32 AM ACTUAL reading			
Meter # 099791344			
Meter Multiplier: 80			
LIPA - Rate 285 - Secondary, Commercial, Large, Multiple Periods			
Account # 530-72-2180-8			

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin number, use 221D02.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

Payments may be mailed to:
LIPA, PO Box 888, Hicksville NY 11802-9685.
Please write your Customer ID on the face of
the check and make payable to LIPA.

As we all know, the cost of oil is soaring throughout the world and fuel costs make up nearly 60% of your LIPA bill. Effective January 1, 2008 the total charges on your LIPA bill will increase by 2% as the Power Supply Charge rate needs to be increased from \$

IMPORTANT MESSAGES

Report Theft of Service
1-631-755-6871

Hearing or Speech-Impaired
1-631-755-6660

Para Espanol
1-800-490-0085

24 Hours/Day 7 Days/Week
1-800-490-0075

Electric Service Problems
24 Hours/Day 7 Days/Week

***Automated Services available**
1-631-755-6000*
outside toll-free area
1-800-966-4818*
Monday-Friday 8 AM-8 PM

Billing/General Inquiries
24 Hours/Day 7 Days/Week
www.lipower.org

BILLING SUMMARY

Bill Date	01/25/2008	Customer ID	0606-2000-53	Next Meter Reading	on or about 02/26/2008	Amount Due	\$ 14,549.20
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Balance From Previous Bill \$ 28,241.63
 Payment(s) Received Through 01/15/2008 - Thank You.
 LIPA Current Charges 14,549.20
 Please Pay By 02-17-08 \$ 14,549.20
 A 1.5% late payment charge may be applied to outstanding charges if payment is not received by FEB. 17.

**** SEE BELOW FOR ACCOUNT SUMMARY ****



SERVICE TO:
 Perkins Shearer Of
 1970 Northern Blvd Str #804
 Manhasset NY 11030

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

Please make checks payable to LIPA

Customer ID	0606-2000-53	1
Please Pay Upon Receipt		\$ 14,549.20



Perkins Shearer Of
 Ralph Lauren
 PO Box 35868
 Greensboro NC 27425

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

ADDITIONAL INFORMATION FROM LIPA

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30 Period 3: Other - All Remaining Hours	
Total Charges:	14,549.20
Subtotal:	1,272.77
State and Local Taxes:	1,155.23
Revenue-Based PILOTS:	117.54
Other Charges	8.625%
Power Supply Charges	90400 KWH @ 0.0966308
Subtotal:	8,735.42
Basic Service:	33 days @ 0.9485
3-Demand	62.458
3-Energy	12448
2-Demand	25.324
2-Energy	3887
1-Energy	2026
Period	2134
From Reading To Reading	8640Kwh
Use	204.77
\$Amount	0.00
	0.00
	0.00
	3,090.53
	1,214.41
	31.30
	4,541.01
	8,735.42
	117.54
	1,155.23
	1,272.77
	14,549.20

0.093809 to \$ 0.097689 per kWh to cover the increased cost of fuel. For more information, please visit LIPA's web site at www.lipower.org or contact LIPA's Customer Assistance Center at 1-800-490-0025.

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin number, use 221D02.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

Payments may be mailed to:
LIPA, PO Box 888, Hicksville NY 11802-9685.
Please write your Customer ID on the face of the check and make payable to LIPA.

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Sales Tax - State and/or local sales taxes.

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IMPORTANT MESSAGES

Report Theft of Service
 1-631-755-6871

Hearing or Speech-Impaired
 1-631-755-6660

Para Espanol
 1-800-490-0085

24 Hours/Day 7 Days/Week
 1-800-490-0075

Electric Service Problems
 24 Hours/Day 7 Days/Week

***Automated Services available**
 24 Hours/Day 7 Days/Week

Billing/General Inquiries
 Monday-Friday 8 AM-8 PM
 1-800-966-4818*
 outside toll-free area
 1-631-755-6000*

www.lipower.org
 24 Hours/Day 7 Days/Week

** SEE BELOW FOR ACCOUNT SUMMARY **

payment is not received by MAR 21
 A 1.5% late payment charge may be applied to outstanding charges if
Please Pay By 03-21-08
 LIPA Current Charges \$ 13,734.31
 You. 13,734.31
 Payment(s) Received Through 02/12/2008 - Thank -14,549.20
 Balance From Previous Bill \$ 14,549.20

BILLING SUMMARY

02/27/2008	0606-2000-53	on or about 03/26/2008	\$ 13,734.31
Bill Date	Customer ID	Next Meter Reading	Amount Due



SERVICE TO:
 Perkins Shearer Of
 1970 Northern Blvd Str #804
 Manhasset NY 11030

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

Please make checks payable to LIPA

Customer ID	0606-2000-53	1
Please Pay Upon Receipt		\$ 13,734.31



Perkins Shearer Of
 Ralph Lauren
 PO Box 35868
 Greensboro NC 27425

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

ADDITIONAL INFORMATION FROM LIPA

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year	
Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30	
Period 3: Other - All Remaining Hours	
Total Charges:	
Subtotal:	13,734.31
State and Local Taxes:	1,201.48
Revenue-Based PILOTS:	1,090.53
Other Charges	110.95
Power Supply Charges	8,174.62
83680 KWH @ 0.0976890	
Subtotal:	4,358.21
Basic Service:	31.30
3-Demand	1,254.05
3-Energy	2,921.18
2-Demand	0.00
2-Energy	0.00
1-Energy	151.68
Period	From Reading To Reading
2134	2214
3887	3887
25,324	0.0KWH
14436	77280KWH
65.407	243.6KW
68.452	
33 days	
@ 0.9485	
From: 01/24/2008 12:19 PM ACTUAL reading	
To: 02/26/2008 10:48 AM ACTUAL reading	
Total Days: 33	
Meter # 099791344	
Meter Multiplier: 80	
LIPA - Rate 285-Secondary, Commercial, Large, Multiple Periods	
Account # 530-72-2180-8	

As we all know, the cost of oil is soaring throughout the world and fuel costs make up nearly 60% of your LIPA bill. Effective January 1, 2008 the total charges on your LIPA bill will increase by 2% as the Power Supply Charge rate needs to be increased from \$0.093809 to \$0.097689 per kWh to cover the increased cost of fuel. For more information, please visit LIPA's web site at www.lipower.org or contact LIPA's Customer Assistance Center at 1-800-490-0025.

number, use 221D02.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

Sales Tax - State and/or local sales taxes. Payments are accepted at any customer office or authorized payment location. Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us.

IMPORTANT MESSAGES

Report Theft of Service
 1-631-755-6871

Hearing or Speech-Impaired
 1-631-755-6660

Para Español
 1-800-490-0085

24 Hours/Day 7 Days/Week
 1-800-490-0075

Electric Service Problems
 24 Hours/Day 7 Days/Week

***Automated Services available**
 1-631-755-6000*
 outside toll-free area
 1-800-966-4818*
 Monday-Friday 8 AM-8 PM

Billing/General Inquiries
 24 Hours/Day 7 Days/Week

www.lipower.org

BILLING SUMMARY
 Balance From Previous Bill
 Payment(s) Received Through 03/17/2008 - Thank You.
 LIPA Current Charges \$ 11,979.45
 Please Pay By 04-30-08 \$ 11,979.45
 A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 30

**** SEE BELOW FOR ACCOUNT SUMMARY ****

Bill Date	04/07/2008	Customer ID	0606-2000-53	Next Meter Reading	on or about 04/24/2008	Amount Due	\$ 11,979.45
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SERVICE TO:
 Perkins Shearer Of
 1970 Northern Blvd Str #804
 Manhasset NY 11030

- Mail this part of bill with your payment.
- Be sure that the address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

Please make checks payable to LIPA

Customer ID	0606-2000-53	1
Please Pay Upon Receipt		\$ 11,979.45



Perkins Shearer Of
 Ralph Lauren
 PO Box 35868
 Greensboro NC 27425

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Sales Tax - State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

ADDITIONAL INFORMATION FROM LIPA

LIPA - Rate 285-Secondary, Commercial, Large, Multiple Periods	
Account # 530-72-2180-8	
Meter # 099791344	
Meter Multiplier: 80	
From: 02/26/2008 10:48 AM ACTUAL reading	
To: 03/27/2008 08:57 AM ACTUAL reading	
Total Days: 30	
Delivery & System Charges	
Period	From Reading To Reading
1-Energy	2214 2300
2-Energy	3887 3887
2-Demand	25.324 25.324
3-Energy	14436 15268
3-Demand	68.452 71.256
Basic Service:	30 days @ 0.9483
Subtotal:	3,757.20
Power Supply Charges	73440 KWH @ 0.0976890
7,174.28	
Other Charges	
Revenue-Based PILOTS:	
State and Local Taxes:	8.625%
Subtotal:	1,047.97
Total Charges:	11,979.45
Period 1: Off Peak - Midnight to 7AM, Every Day, All Year	
Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30	
Period 3: Other - All Remaining Hours	

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Period 1: Off Peak - Midnight to 7AM, Every Day, All Year Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30 Period 3: Other - All Remaining Hours			
Delivery & System Charges From Reading To Reading Use Amount 1-Energy 2300 2376 6080Kwh 144.10 2-Energy 3887 3887 0Kwh 0.00 2-Demand 25.324 25.324 0.0Kw 0.00 3-Energy 15268 16136 69440Kwh 2,624.83 3-Demand 71.256 74.378 249.8Kw 1,052.16 Subtotal: 27 days @0.9481 25.60		Power Supply Charges 75520 KWH @0.0976890 7,377.47 Subtotal: 3,846.69	
Other Charges Revenue-Based PILOTS: 99.37 State and Local Taxes: 976.65 Subtotal: 1,076.02		Total Charges: 12,300.18	
Meter # 099791344 From: 03/27/2008 08:57 AM ACTUAL reading To: 04/23/2008 09:47 AM ACTUAL reading Total Days: 27 Meter Multiplier: 80		LIPA - Rate 285 -Secondary, Commercial, Large, Multiple Periods Account # 530-72-2180-8	

LIPA has a new, secure and easier login process at www.lipower.org, "My Account" area. To begin the new process, first create a User ID and Password. After logging in for the first time, enter your account number and pin number. If you have forgotten your pin number, use 221D02.

Revenue-Based PILOTS (Payments in Lieu of Taxes) State and local taxes on utility revenues.

Payments may be mailed to:
LIPA, PO Box 888, Hicksville NY 11802-9685.
Please write your Customer ID on the face of
the check and make payable to LIPA.